



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

NEBO MEDIA, INC
ATTN: ACCOUNTS PAYABLE
3299 K STREET NW
SUITE 200
WASHINGTON, DC 20007



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

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BILL TO:
NEBO MEDIA, INC
ATTN: ACCOUNTS PAYABLE
3299 K STREET NW
SUITE 200
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NRSC / SMITH FOR SENATE
PROD: NRSC/SMITH FOR SENATE
TITLE: 247473

INVOICE NUMBER: 68-800045824 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403956 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 22009/26955
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 11/02	05:00A-06:00A	650	3	10/31	WE	05:18:51A	:30		TS12TV21H	650		
					11/01	TH	04:58:42A	:30		TS12TV21H	650		
					11/02	FR	05:48:50A	:30		TS12TV21H	650		
2	11/05 - 11/05	05:00A-06:00A	650	1	11/05	MO	05:28:29A	:30		TS12TV20H	650		
3	10/30 - 11/02	06:00A-07:00A	1,500	4	10/30	TU	06:43:42A	:30		TS12TV20H	1,500		
					10/31	WE	06:14:19A	:30		TS12TV20H	1,500		
					11/01	TH	06:42:33A	:30		TS12TV21H	1,500		
					11/02	FR	06:23:05A	:30		TS12TV20H	1,500		
4	11/05 - 11/05	06:00A-07:00A	1,500	1	11/05	MO	06:27:46A	:30		TS12TV21H	1,500		
5	10/30 - 11/02	07:00A-09:00A	1,500	8	10/30	TU	07:50:02A	:30		TS12TV21H	1,500		
					10/30	TU	08:53:57A	:30		TS12TV20H	1,500		
					10/31	WE	07:29:29A	:30		TS12TV21H	1,500		
					10/31	WE	07:59:17A	:30		TS12TV20H	1,500		
					11/01	TH	07:48:11A	:30		TS12TV20H	1,500		
					11/01	TH	08:48:39A	:30		TS12TV21H	1,500		
					11/02	FR	07:54:58A	:30		TS12TV21H	1,500		
					11/02	FR	08:53:54A	:30		TS12TV20H	1,500		
6	11/05 - 11/05	07:00A-09:00A	1,500	2	11/05	MO	07:47:07A	:30		TS12TV20H	1,500		
					11/05	MO	08:53:41A	:30		TS12TV21H	1,500		
7	11/05 - 11/05	09:00A-10:00A	1,600	1	11/05	MO	09:32:46A	:30		TS12TV20H	1,600		

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8	10/31 - 10/31	11:00A-12:00P	2,000	1	10/31	WE	11:34:51A	:30		TS12TV21H	2,000		
9	11/05 - 11/05	11:00A-12:00P	2,000	1	11/05	MO	11:32:51A	:30		TS12TV21H	2,000		
10	10/30 - 11/02	12:00P-12:30P	1,700	4	10/30	TU	12:43:15P	:30		TS12TV21H	1,700		
					10/31	WE	12:20:28P	:30		TS12TV20H	1,700		
					11/01	TH	12:22:06P	:30		TS12TV20H	1,700		
					11/02	FR	12:11:40P	:30		TS12TV21H	1,700		
11	11/05 - 11/05	12:00P-12:30P	1,700	1	11/05	MO	12:16:09P	:30		TS12TV20H	1,700		
12	10/30 - 11/02	12:30P-01:00P	1,600	4	10/30	TU	01:15:11P	:30		TS12TV20H	1,600		
					10/31	WE	12:46:56P	:30		TS12TV21H	1,600		
					11/01	TH	12:53:19P	:30		TS12TV21H	1,600		
					11/02	FR	12:44:25P	:30		TS12TV20H	1,600		
13	11/05 - 11/05	12:30P-01:00P	1,600	1	11/05	MO	12:45:14P	:30		TS12TV21H	1,600		
14	10/30 - 11/02	01:00P-03:00P	1,700	4	10/30	TU	02:23:24P	:30		TS12TV21H	1,700		
					10/31	WE	02:24:26P	:30		TS12TV20H	1,700		
					11/01	TH	02:24:52P	:30		TS12TV20H	1,700		
					11/02	FR	01:29:00P	:30		TS12TV21H	1,700		
15	11/05 - 11/05	01:00P-03:00P	1,700	1	11/05	MO	01:57:04P	:30		TS12TV20H	1,700		
16	10/30 - 11/02	03:00P-04:00P	700	4	10/30	TU	03:12:27P	:30		TS12TV20H	700		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	10/30 - 11/02	03:00P-04:00P	700	4	10/31	WE	03:22:32P	:30		TS12TV21H	700		
					11/01	TH	03:40:18P	:30		TS12TV21H	700		
					11/02	FR	03:32:51P	:30		TS12TV20H	700		
17	11/05 - 11/05	03:00P-04:00P	700	1	11/05	MO	03:46:13P	:30		TS12TV21H	700		
18	10/30 - 11/02	04:00P-05:00P	800	8	10/30	TU	04:31:16P	:30		TS12TV21H	800		
					10/30	TU	04:57:21P	:30		TS12TV20H	800		
					10/31	WE	04:11:58P	:30		TS12TV20H	800		
					11/01	TH	04:12:26P	:30		TS12TV20H	800		
					11/01	TH	04:43:50P	:30		TS12TV21H	800		
					11/02	FR	04:28:14P	:30		TS12TV21H	800		
					11/02	FR	04:53:57P	:30		TS12TV20H	800		
					10/31	WE	--:--	:30		TS12TV21H	0	PREEMPT-CREDIT RESOLVED - PRESIDENTIAL ADDRESS	-800
19	11/05 - 11/05	04:00P-05:00P	800	2	11/05	MO	04:12:35P	:30		TS12TV20H	800		
					11/05	MO	04:28:39P	:30		TS12TV21H	800		
20	10/30 - 11/02	05:00P-06:00P	2,200	8	10/30	TU	05:27:59P	:30		TS12TV21H	2,200		
					10/31	WE	05:27:48P	:30		TS12TV20H	2,200		
					10/31	WE	05:50:16P	:30		TS12TV21H	2,200		
					11/01	TH	04:58:24P	:30		TS12TV20H	2,200		
					11/01	TH	05:28:02P	:30		TS12TV21H	2,200		
					11/02	FR	05:20:16P	:30		TS12TV21H	2,200		
					11/02	FR	05:42:29P	:30		TS12TV20H	2,200		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/30 - 11/02	05:00P-06:00P	2,200	8	10/30	TU	--:--	:30		TS12TV20H	0	PREEMPT# (336617) -	-2,200
					11/05	MO	05:50:06P	:30	10/30	TS12TV21H	2,200	HURRICANE COVERAGE MG#(336617)	2,200
21	11/05 - 11/05	05:00P-06:00P	2,200	2	11/05	MO	05:14:25P	:30		TS12TV21H	2,200		
					11/05	MO	05:27:40P	:30		TS12TV20H	2,200		
22	10/30 - 11/02	06:00P-06:30P	3,400	4	10/30	TU	06:09:45P	:30		TS12TV21H	3,400		
					10/31	WE	06:18:50P	:30		TS12TV20H	3,400		
					11/01	TH	06:13:13P	:30		TS12TV20H	3,400		
					11/02	FR	06:11:18P	:30		TS12TV21H	3,400		
23	11/05 - 11/05	06:00P-06:30P	3,400	1	11/05	MO	06:16:14P	:30		TS12TV20H	3,400		
24	10/30 - 11/02	06:30P-07:00P	4,000	4	10/30	TU	06:56:28P	:30		TS12TV20H	4,000		
					11/01	TH	06:54:14P	:30		TS12TV21H	4,000		
					11/02	FR	06:56:48P	:30		TS12TV20H	4,000		
					10/31	WE	--:--	:30			0	PREEMPT# (336058) - PER	-4,000
					11/01	TH	05:55:41A	:30	10/31	TS12TV20H	1,000	SALES MANAGEMENT MG#(336058)	1,000
					11/03	SA	08:56:00P	:30	10/31	TS12TV21H	2,800	MG#(336058)	2,800
25	11/05 - 11/05	06:30P-07:00P	4,000	1	11/03	SA	01:38:39A	:30	10/31	TS12TV20H	200	MG#(336058)	200
					11/05	MO	06:55:02P	:30		TS12TV21H	4,000		
26	10/30 - 11/02	07:00P-07:30P	3,600	4	10/30	TU	07:19:59P	:30		TS12TV21H	3,600		

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26	10/30 - 11/02	07:00P-07:30P	3,600	4	10/31	WE	07:05:48P	:30		TS12TV21H	3,600		
					11/01	TH	07:12:53P	:30		TS12TV20H	3,600		
					11/02	FR	07:12:50P	:30		TS12TV21H	3,600		
27	11/05 - 11/05	07:00P-07:30P	3,600	1	11/05	MO	07:13:08P	:30		TS12TV20H	3,600		
28	10/30 - 11/02	07:30P-08:00P	3,600	4	10/30	TU	07:46:54P	:30		TS12TV20H	3,600		
					10/31	WE	07:37:57P	:30		TS12TV20H	3,600		
					11/01	TH	07:47:03P	:30		TS12TV21H	3,600		
					11/02	FR	07:43:07P	:30		TS12TV20H	3,600		
29	11/05 - 11/05	07:30P-08:00P	3,600	1	11/05	MO	07:53:44P	:30		TS12TV21H	3,600		
30	10/30 - 11/02	11:00P-11:35P	3,200	4	10/30	TU	11:32:21P	:30		TS12TV21H	3,200		
					10/31	WE	11:30:28P	:30		TS12TV21H	3,200		
					11/01	TH	11:33:28P	:30		TS12TV21H	3,200		
					11/02	FR	11:27:30P	:30		TS12TV21H	3,200		
31	11/05 - 11/05	11:00P-11:35P	3,200	1	11/05	MO	11:32:00P	:30		TS12TV20H	3,200		
32	11/01 - 11/01	08:00P-11:00P	8,000	1	11/01	TH	09:01:47P	:30		TS12TV20H	8,000		
33	11/03 - 11/04	06:00P-07:30P	1,200	2	11/03	SA	07:52:23P	:30		TS12TV20H	1,200		
					11/04	SU	06:29:26P	:30		TS12TV20H	1,200		
34	11/03 - 11/03	06:00A-08:00A	500	1	11/03	SA	06:49:34A	:30		TS12TV21H	500		

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35	11/03 - 11/03	08:00A-09:00A	1,400	1	11/03	SA	08:57:55A	:30		TS12TV20H	1,400		
36	11/03 - 11/03	09:00A-10:00A	1,000	1	11/03	SA	09:28:10A	:30		TS12TV21H	1,000		
37	11/04 - 11/04	06:00A-07:00A	400	1	11/04	SU	06:18:02A	:30		TS12TV21H	400		
38	11/04 - 11/04	07:00A-08:00A	600	1	11/04	SU	07:40:11A	:30		TS12TV20H	600		
39	11/04 - 11/04	08:00A-09:00A	1,400	1	11/04	SU	07:59:31A	:30		TS12TV21H	1,400		
40	11/04 - 11/04	10:00A-10:30A	500	1	11/04	SU	10:17:28A	:30		TS12TV20H	500		
41	11/04 - 11/04	10:30A-11:30A	4,000	1	11/04	SU	11:28:56A	:30		TS12TV21H	4,000		
42	11/04 - 11/04	11:30A-12:00P	500	1	11/04	SU	11:52:34A	:30		TS12TV20H	500		
43	11/04 - 11/04	12:00P-01:00P	500	1	11/04	SU	12:54:57P	:30		TS12TV21H	500		
44	10/30 - 11/02	11:35P-12:02A	1,000	4	10/30	TU	11:54:32P	:30		TS12TV20H	1,000		
					10/31	WE	11:44:42P	:30		TS12TV20H	1,000		
					11/01	TH	12:01:19A	:30		TS12TV20H	1,000		
					11/02	FR	11:48:54P	:30		TS12TV20H	1,000		
45	11/05 - 11/05	11:35P-12:02A	1,000	1	11/05	MO	12:01:01A	:30		TS12TV21H	1,000		
46	11/04 - 11/04	11:30P-12:00A	1,000	1	11/04	SU	11:52:11P	:30		TS12TV21H	1,000		

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47	11/05 - 11/05	04:00P-05:00P	800	1	11/05	MO	04:53:21P	:30		TS12TV20H	800		
PERIOD GROSS COST PER ORDER CONFIRMATION: 206,200.00				TOTAL UNITS: 108			ACTUAL GROSS BILLING: 205,400.00					TOTAL ADJUSTMENTS: -800.00	
							AGENCY COMMISSION: -30,810.00						
							NET DUE: 174,590.00						
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